

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120079-9
NOT VOUCHER FOR PURCHASES AT
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

J. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
SAPC 9708
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				46,066	89
Use continuation sheet(s) if necessary						Total	\$ 46,066 89

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences _____

(Sign original only)

Date 9- STATINTL

Per _____ Title _____ Amount verified; correct for 46,066 89

(Signature or initials) M M

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____

By _____ Title _____

Date _____

Title _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ favor of payee named above.
(Sign original only)

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* When a voucher is signed on receipt in the name of a company or other organization, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is needed. The approving officer will sign on the line below "Approved for \$ _____", and

Title _____

Public Voucher for Purchases and
Services Other Than Personal
MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 424
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/10/56 thru 9/16/56	STATINTL				
		Labor Week Ending September 16, 1956 JV #086912 JV #086902					
STATINTL		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached JV #086207 JV #086115	24,527 66 ✓ 3,905 55 ✓ (155 10) ✓			28,278	11 ✓
		Total Labor, Overhead and Other Costs					
STATINTL		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 46,066	89 ✓

Public Voucher for Purchases and
Services Other Than Personal
MEMORANDUM

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 2 of Bureau Voucher No. 424
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>OTHER COSTS</u>					
		<u>CK #</u> <u>PAYEE</u>					
		106 FED PURCH				6	17
		151 UNIV RADIO				5	88
		246 TEKTRONIX				376	20
		147 TEKTRONIX				3,366	00
						<u>3,754</u>	<u>25</u> ✓

NW - 11002 (4-66)

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
25	20	30	09	10	6	89	ALLOY SPOT
25	20	30	09	10	6	148	THERM/O/N
25	20	30	09	10	6	148	THERM/O/N
25	40	00	09	10	6	89	ALLOY SPOT
25	40	00	09	10	6	92	BANK OF AM
25	40	00	09	12	6	187	PETTY CASH
25	40	00	09	14	6	221	FABRI/TRON
25	40	00	09	14	6	221	FABRI/TRON
25	40	00	09	14	6	224	HOPKINS
25	40	00	09	14	6	247	TEXAS
25	40	00	09	10	6	114	R M HADLEY
25	40	00	09	10	6	135	PHILL CONTROL
25	40	00	09	10	6	112	GLOBE ELEC
25	40	00	09	11	6	172	TEXAS
25	40	00	09	10	6	132	NEWARK
25	40	00	09	10	6	151	UNIV RADIO
25	40	00	09	12	6	187	PETTY CASH
25	40	00	09	10	6	130	MONITOR
25	40	00	09	10	6	130	MONITOR
25	40	00	09	14	6	264	VALL ELEC
25	40	00	09	14	6	264	VALL ELEC

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

ACCOUNTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

W/E 9/16/56 DATE PAGE 1

SUMMARY INDIRECT POSTING JOURNAL
FOR NON-OPERATING DIVISIONS

REPORT NO.

PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
			ACCOUNT	M.J.O.	S. O.	WORK ORDER	
529288	11548	5	12700	5042	68		12500
529296	11549	5	12700	5042	68		12500
529190	11307	5	12700	5042	68		55500
							80500
							80500
529140	10833	5	12700	5042	68		20000
527675	10042	5	12700	5042	68		12768
							14768
							14768
							22818
U			12700	5042	69		850
							8500
							8500
							8500
528675		5	12700	5042	69		23427
528675	1	5	12700	5042	69		23427
528796	11070	5	12700	5042	69		66612
528972	11009	5	12700	5042	69		60000
528649	11631	5	12700	5042	69		14510
527639	10795	5	12700	5042	69		30288
							111410
							111410
							111410
528471	10447	5	12700	5042	70		64500
							64500
							64500
							64500
517525		5	12700	5042	73		965
529113	10777	5	12700	5042	73		41674
529147	11100	5	12700	5042	73		6247
							46956
							46956
							46956
U			12700	5042	75		248
							248
							248
							248
528115	10311	5	12700	5042	77		24480
528115	11153	5	12700	5042	77		32640
							57120
							57120
							57120
529305	11535	5	12700	5042	79		21372
529305		5	12700	5042	79		968
							20404
							20404
							20404
							20404
							266256
							1811085
							375425
							5452766
							390555
							(15510)
							Total
							\$2827811

Total pg. 1
 " " 2
 schedule attached

Total
 JR # 086287
 JR # 086115

Total

\$2827811

HW - 1100X (4.88)

OK 8773

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
225	400	000	09	14	6	220	ERIE RESIST
225	400	000	09	14	6	224	HOPKINS
225	400	000	09	14	6	247	TEXAS
225	400	000	09	14	6	247	TEXAS
225	400	000	09	14	6	248	TRANSITRON
225	400	000	09	13	6	192	BELL RADIO
225	400	000	09	13	6	207	TEXAS
225	400	000	09	10	6	113	GUDEMAN
225	400	000	09	10	6	118	HYCOR
225	400	000	09	14	6	221	FABRI/TRON
225	400	000	09	14	6	221	FABRI/TRON
225	400	000	09	14	6	221	FABRI/TRON
252	030		09	10	6	89	ALLOY SPOT
225	400	000	09	14	6	221	FABRI/TRON
225	400	000	09	14	6	221	FABRI/TRON
225	400	000	09	14	6	221	FABRI/TRON
225	400	000	09	14	6	214	CAL/AIR
225	400	000	09	14	6	217	CRAWFORD
225	400	000	09	14	6	241	RAYCO
225	400	000	09	11	6	168	PRE MACH
225	400	000	09	10	6	96	CAL/AIR
225	400	000	09	10	6	96	CAL/AIR
225	400	000	09	10	6	133	CAL/AIR
225	400	000	09	10	6	133	NORTH ELEC
225	400	000	09	10	6	136	NORTH ELEC
225	400	000	09	10	6	136	PRE MACHIN
225	400	000	09	10	6	132	NEWARK
225	400	000	09	12	6	199	GRAPHIK
225	400	000	09	10	6	88	ALL METAL
225	400	000	09	10	6	99	CENTRALAB
225	400	000	09	12	6	178	COASTAL
225	400	000	09	12	6	178	COASTAL
225	400	000	09	13	6	193	COASTAL
225	400	000	09	14	6	265	DIX ENGR
225	400	000	09	10	6	88	ALL METAL
225	400	000	09	10	6	130	MONITOR

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ACCOUNTS PAID

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☐ ADJUSTMENTS
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 W/E 9/16/56
 DATE
 PAGE

REPORT NO.

PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
			ACCOUNT	M.J.O.	S. O.	WORK ORDER	
5 28297	1	5	12700	5042			24023
5 28464	11150	5	12700	5042			584
5 27649		5	12700	5042			895
5 27649	11066	5	12700	5042			340000
5 28354	11129	5	12700	5042			382
5 28807	11472	5	12700	5042			780000
5 28304	11265	5	12700	5042			54886
5 28651	1	5	12700	5042			19545
5 28512	11350	5	12700	5042			13954200
							13954200
							625
5 29055	10324	5	12700	5042	24		625
5 29055		5	12700	5042	24		962
5 29055		5	12700	5042	24		962
							962
							962
5 28923	10011	5	12700	5042	51		2700
							2700
							2700
5 28636	11661	5	12700	5042	51		593
5 28923		5	12700	5042	51		24156
5 28923	1	5	12700	5042	51		24156
							593
							593
							863
							875
5 28719	1	5	12700	5042	54		21300
5 28463	11653	5	12700	5042	54		28215
5 28557	1	5	12700	5042	54		119400
5 28577	11783	5	12700	5042	54		10273
5 28566	11773	5	12700	5042	54		14883
5 28719	11770	5	12700	5042	54		67500
5 28489	10295	5	12700	5042	54		32400
5 28043	11007	5	12700	5042	54		5746
5 28641	11761	5	12700	5042	54		140165
							140165
							140165
5 29308	11508	5	12700	5042	60		10804
							10804
							10804
							10804
5 28878	1	5	12700	5042	63		55261
5 28765	10962	5	12700	5042	63		50030
5 28769	11346	5	12700	5042	63		6778
							112089
							112089
							112089
5 28565	10114	5	12700	5042	65		2149
5 28571		5	12700	5042	65		20985
5 28571	1	5	12700	5042	65		20985
							2149
							2149
							2149
5 29171	1	5	12700	5042	67		16818
5 28766	11753	5	12700	5042	67		101530
5 28652	10636	5	12700	5042	67		5100
							123445
							123445
							123445
							1811085

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